

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/25/2019		2. CONTRACT NO. (If any) EP-W-15-010		6. SHIP TO: a. NAME OF CONSIGNEE Office of Environmental Information	
3. ORDER NO. 68HERD19F0112		4. REQUISITION/REFERENCE NO. PR-OEI-19-00226			
5. ISSUING OFFICE (Address correspondence to) ITAD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709				b. STREET ADDRESS 1200 Pennsylvania Ave, NW Mail Code 2823T	
				c. CITY Washington	e. ZIP CODE 20460
7. TO: MARK Ritchie				f. SHIP VIA	
a. NAME OF CONTRACTOR ADVANTEL, INCORPORATED				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 2222 TRADE ZONE 8582468001				REFERENCE YOUR: Quote SO-000464311 dated 3/29/19 Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY SAN JOSE	e. STATE CA	f. ZIP CODE 951311307			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OEI Tech, Ops & Planning/EDSD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> h. EDWOSB VETERAN-OWNED ELIGIBLE UNDER THE WOSB PROGRAM				12. F.O.B. POINT	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 04/25/2019	
16. DISCOUNT TERMS					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 153467279 Ross Avenue to Renaissance Tower 1201 Elm Street Relocation Effort (Task Order 38) TOCOR: Sergey Minchenkov Max Expire Date: 04/24/2020 Invoice Approver: Sergey Minchenkov Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$30,706.12
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						\$30,706.12
c. CITY Durham				d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

04/25/2019

Nicole A. Hairston

ELECTRONIC SIGNATURE

23. NAME (Typed)
Nicole A. Hairston
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
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DATE OF ORDER	CONTRACT NO.	ORDER NO.
04/25/2019	EP-W-15-010	68HERD19F0112

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Admin Office: ITAD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709 Accounting Info: 19-WR-H1DDIT2-000HF8-2512-CLFUEDSD-19H1LFS01 5-001 BFY: 19 Fund: WR Budget Org: H1DDIT2 Program (PRC): 000HF8 Budget (BOC): 2512 Job #: CLFUEDSD DCN - Line ID: 19H1LFS015-001 Period of Performance: 04/25/2019 to 04/24/2020 Ross Avenue to Renaissance Tower 1201 Elm Street Relocation Effort (IAW attached PWS & Contract Level Terms & Conditions) Fully Funded Obligation Amount: \$30,706.12				30,706.12	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$30,706.12

CLIN XXXX Ross Avenue to Renaissance Tower 1201 Elm Street Relocation Effort

The Contractor shall: install a government furnished Avaya G450 Gateway, Avaya S8300 Local Survivable Processor, Avaya MM716 24 Port Analog Media Module, and Avaya MM710 T-1 Media Module to support the move of the initial relocation of personnel and common areas. This initial installation should be completed independent of the telephone relocation phases identified.

The Contractor shall: coordinate to port all existing Ross Avenue telephone numbers to the three new AT&T Combination Services Trunks at the Renaissance Tower, 1201 Elm Street location, program the existing telephone numbers at the Renaissance Tower, 1201 Elm Street location for both the IP telephones and analog telephones.

The Contractor shall: deinstall and reinstall the additional two Avaya G450 Gateways, two Avaya MM710 T-1 Media Modules, two Avaya MM711 Analog Trunk/Telephone Media Modules, three Avaya MM716 24 Port Analog Media Modules, and two MM721 BRI Media Modules from the Ross Avenue location and will be relocated to the Renaissance Tower, 1201 Elm Street location as the relocation progresses to support the additional personnel being relocated.

The Contractor shall deinstall one existing Avaya G450 Gateway, one existing Avaya S8300 Local Survivable Processor, one existing MM716 24 Port Analog Media Module, and four existing Avaya MM710 T-1 Media Modules at the Ross Avenue location, while negating the need for the maintenance and support for the term of the managed service for the deinstalled equipment in the Renaissance Tower, 1201 Elm Street location and readjusting the maintenance and support for the term of the managed service as defined under this SOW in Section VII, Requirements for the Renaissance Tower, 1201 Elm Street location.

Installation of the government furnished Avaya 96XX Series IP Telephones and analog 2500 and 2554 telephones on government furnished workstation cabling will be accomplished by the Contractor. The relocation of the existing Avaya IP telephones and analog telephones will be accomplished by the Contractor, the contractor will unplug the existing telephone at the Ross Avenue location, transport the telephones to the Renaissance Tower, plug the telephones in at the new location, and establish a working Avaya IP Telephone. These relocations will occur in three distinct phases which will be supported by the Contractor. For estimation purposes, the Contractor should estimate 1/3 of the telephone instruments will be relocated during each phase.

The Contractor shall: furnish the following telephones for installation by the contractor in locations to be determined;

One each ADA Compliant Blue Emergency Phone with Built-In Dialer, Voice Announcer and Enhanced Weather Protection (EWP) or equal

<https://www.vikingelectronics.com/products/e%e2%80%90901600%e2%80%909065a%e2%80%9090ewp/>

Fifteen each Red Hot-Line Wall Phone or equal <https://www.vikingelectronics.com/products/k-1900w-2/> (7 Floors each, lobby and freight elevator access, and mailroom)

The Contractor shall: include the packaging and shipment of the Avaya Gateways, Media Modules, and Local Survivable Processor deinstalled at the Ross Avenue to the NCC in Research Triangle Park, North Carolina.